

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, Iowa 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



*Creston's Restored Depot and City Hall*

**MAYOR:** Warren Woods  
**COUNCIL:** Randy White, Loyal Winborn, Ann Levine, Marsha Wilson, Dave Koets, Gary Lybarger, Nancy Loudon  
**CITY CLERK:** Lisa Williamson  
**CITY ADMINISTRATOR:** Mike Taylor  
**CITY ATTORNEY:** Skip Kenyon & Todd Nielsen

**Regular Meeting Agenda**  
**City Hall/Restored Depot**  
**Council Chambers**  
**Tuesday, July 1, 2014**  
**6:00 p.m.**  
**06/27/2014 1:55 PM**

1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Consideration of Agenda**
5. **Consider Adoption of the Consent Agenda – NOTE:** *These items are routine items and will be enacted by one motion without separate discussion unless a Council member requests an item be removed for separate consideration.*
  1. **Minutes:** June 17, 2014 – Regular Meeting
  2. **Claims & Fund Transfers:**
    - i. **Total Claims** - \$306,089.18
    - ii. **Fund Transfers** - \$617,153.82
  3. **Liquor License Renewals:** Casey's #3 – Class C/B w/Sunday Sales
6. **Public Forum** – *the Mayor and City Council welcome comments from the public on any subject pertaining to City business, including items on this agenda. You are asked to state your name and address for the record and to limit your remarks to 3 minutes in order that others may be given the opportunity to speak. The Order of Business is at the discretion of the Chair. No action will be taken.*
7. **New Business**
  1. **Resolution** naming City of Creston Depositories
  2. **Resolution** to participate in the planning and development programs of the Southern Iowa Council of Governments
  3. **Resolution** to special assess unpaid mowing nuisances
  4. **Resolution** to accept SCICF Grant of \$10,000 on behalf of the Park & Recreation Board
  5. **Resolution** to accept SCICF Grant of \$6,000 on behalf of the Creston Fire Department
  6. **Discussion** on NO PARKING signs on Townline Street
    - i. **Resolution** to change the NO PARKING signs between Sycamore Street and Elm Street on Townline Street to NO PARKING EXCEPT SATURDAYS, SUNDAYS & HOLIDAYS
  7. **Resolution** to approve I & I Special Assessment per the City Inflow & Infiltration Policy for Mark & Kathi Miller
  8. **Resolution** to approve an Immediate Safety Enhancement (ISE) Application for the Creston Municipal Airport – for the trimming of trees in the existing height limitation easement for the approach to Runway End 34

9. **Motion** to approve blocking off four parking spaces in front of Schweser's on July 18 and 19 for the "Annual Sidewalk Sales" event
  10. **Appointment** with Pastor JoAnna Davis to update Council on the tent revivals
  11. **Motion** to approve request from Pastor JoAnna Davis for Prayer Parade on Saturday, September 27<sup>th</sup> at 10:00 am
8. **Other**
    1. Discuss parking on streets during parades
  9. **Adjournment**

## REGULAR MEETING OF THE CRESTON CITY COUNCIL JUNE 17, 2014

The Creston City Council met in regular session at 6:00 o'clock p.m. on the above date in the Council Chambers of the City Hall Complex with Mayor Pro-tem White presiding.

Roll call being taken with the following Council members present: Loudon, Lybarger, Koets, Wilson, Levine, Winborn and White.

Wilson moved seconded by Levine to approve the agenda. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve the consent agenda, which included approval of minutes of June 3, 2014, regular meeting; claims of \$559,744.77 and fund transfers of \$772.00; liquor license renewals for Elks, Elm's Club and Park & Recreation Board; cigarette permit renewals for Elm's Club and Dollar General; and amusement permits for Sidetracked Again, American Legion, Panther Lanes, Elks and Elm's Club. All voted aye. Motion declared carried.

No one spoke during Public Forum.

A resolution was offered by Wilson seconded by Loudon to approve a CDBG Administrative Agreement between SICO and the City of Creston for the North Side Sewer Project and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

Mayor Pro-tem White announced that now is the time for a Public Hearing on the matter of selling City-owned property located at 713 S. 111<sup>th</sup> Street, Omaha, NE, 68154. He asked if anyone wished to speak against the sale of City-owned property; no one did. He asked if there was any written correspondence against the sale of City-owned property; there was none. He asked if anyone wished to speak in favor of the sale of City-owned property; no one did. He asked if there was any written correspondence in favor of the sale of City-owned property; there was none. Mayor Pro-tem White then called the Public Hearing to a close.

A resolution was offered by Winborn seconded by Loudon to sell City-owned property located at 713 S. 111<sup>th</sup> Street, Omaha, NE 68154 to Andrew Incontro and Alexandria Abdouch for \$95,000.00 and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to approve a request of \$19,680 from Hotel/Motel Funds for the Creston Chamber of Commerce 2015 Tourism Marketing/Promotion Budget and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

Mayor Pro-tem White announced that now is the time for a Public Hearing on the matter of selling a vacated portion of Oak Street located south of Union Street. He asked if anyone wished to speak against the sale of the vacated portion of Oak Street; no one did. He

asked if there was any written correspondence against the sale of a vacated portion of Oak Street; there was none. He asked if anyone wished to speak in favor of the sale of a vacated portion of Oak Street; Reverend Kenneth Halbur, Holy Spirit Catholic Church, explained to Council that they already own the property on either side of the vacated portion of Oak Street and would like to purchase it to build a new building to house the Rectory Rerun Shop, currently located next door to the Holy Spirit Catholic Church. He asked if there was any written correspondence in favor of the sale of a vacated portion of Oak Street; there was none. Mayor Pro-tem White then called the Public Hearing to a close.

A resolution was offered by Wilson seconded by Lybarger approving the sale of a vacated portion of Oak Street located south of Union Street to the Holy Spirit Church for \$3,051.00 plus recording and legal fees and authorize the Mayor and Clerk to execute the proper documentation. Koets, Wilson, Levine, Winborn, White, Loudon and Lybarger voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve re-adoption of the current Investment Policy and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

A resolution was offered by Winborn seconded by Wilson to adopt the Disadvantaged Business Enterprise (DBE) Program in accordance with regulation of the US DOT and authorize the Mayor and Clerk to execute the proper documentation. White, Loudon, Lybarger, Koets, Wilson, Levine and Winborn voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Levine to approve base wage increases for non-bargaining unit, non-probationary full-time employees and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Levine seconded by Wilson to authorize the Mayor to sign a Fireworks Display Agreement with J & M Displays, Inc., for \$750.00 for the McKinley Park Festival on July 26, 2014, on behalf of the Park & Recreation Board and authorize the Mayor and Clerk to execute the proper documentation. Winborn, White, Loudon, Lybarger, Koets, Wilson and Levine voted aye. Resolution declared passed.

A resolution was offered by Wilson seconded by Loudon to approve a contract for services with Larry West of West Aviation, for the Creston Municipal Airport Fixed Base Operator for Fiscal Year 2015 and authorize the Mayor and Clerk to execute the proper documentation. Lybarger, Koets, Wilson, Levine, Winborn, White and Loudon voted aye. Resolution declared passed.

Wilson moved seconded by Loudon to approve a request for the temporary closing of seven parking spaces in front of the Iowa State Savings Bank for the following parades – 4<sup>th</sup> of July – July 4, 2014, Balloon Days – September 20, 2014, Homecoming – October 3, 2014, and Christmas – December 4, 2014. All voted aye. Motion declared carried.

Wilson moved seconded by Levine to approve a request for the temporary closing of four parking spaces in front of the Adams Street Espresso for the following parades – 4<sup>th</sup> of July – July 4, 2014, Balloon Days’ – September 20, 2014, Homecoming – October 3, 2014, and Christmas – December 4, 2014. All voted aye. Motion declared carried.

Levine moved seconded by Wilson to approve a request for the temporary closing of five parking spaces in front of The Lobby for the following parades – 4<sup>th</sup> of July – July 4, 2014, Balloon Days’ – September 20, 2014, Homecoming – October 3, 2014, and Christmas – December 4, 2014. All voted aye. Motion declared carried.

Under Other, City Administrator Mike Taylor talked with Council about different options that are available regarding the disposal of the current City-owned properties obtained through Iowa Code 657A.10A. After discussion, it was determined they would like Mr. Taylor to check with the City Attorney regarding agreements with stipulations for potentially interested buyers.

Councilperson White read a message he received from one of his constituents regarding no one being able to park on the street she lives on, making it difficult for visitors, etc. Public Works Director Kevin Kruse is looking into signage with specific times for parking and no parking to alleviate this issue.

Councilperson Winborn expressed his enjoyment and appreciation of being able to serve on the City Council for the past seven years and announced he has accepted a new position as the IT Director for South Hamilton Community School District in Jewell, Iowa and will be leaving in mid-July.

Wilson moved seconded by Loudon to adjourn the meeting. All voted aye. Council adjourned at 6:29 p.m.

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Mayor Pro-tem

Attest:

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City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
POLICE PROTECTION	GENERAL FUND	FAIRFIELD INN & SUITES ANKENY	2 NIGHTS PATC CL H-TON	179.90
		CARPENTER UNIFORM CO &	PANTS, HANDCUFF POUCH	79.98
		MAINSTAY SYSTEMS INC	LTRON SCANNER	360.00
		CRESTON MOTOR SUPPLY INC	OIL FILTER	20.98
		PETTY CASH - POLICE	USPS-CERT MAIL	6.49
			USPS-CERT MAIL	6.49
			USPS-CERT MAIL	5.62
		POLICE LEGAL SCIENCES, INC.	LEGAL UPDATE TRAINING	1,200.00
			TOTAL:	1,859.46
FIRE PROTECTION	GENERAL FUND	GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	456.00
		MCI	LONG DISTANCE	2.55
			TOTAL:	458.55
ANIMAL CONTROL	GENERAL FUND	BADGETT, DONNA	SUCCESSFUL ADOPTION	20.00
		CRESTON VET CLINIC PC	EUTHANIZE DOG	9.95
		CRESTON MOTOR SUPPLY INC	LIFT SUPPORT	71.71
			TOTAL:	101.66
AIRPORT	GENERAL FUND	BUSINESS RADIO LICENSING	10YR RADIO LISC RENEWAL	95.00
		SYN-TECH SYSTEMS	FUEL TERMINAL RECEIPT PAP	80.88
		ARROW ENERGY, INC.	7473 GAL JET A FUEL	24,512.51
		COUNTRYSIDE PRODUCTS	CONTRACT LP AIRPORT	5,670.00
		FAIRCHILD COMMUNICATIONS INC	AIR-NDB ANNUAL SVC THRU JU	540.00
		FRANCIS, JAMES	LAND LEASE NDB-FY'15	50.00
		MCI	LONG DISTANCE	5.24
		SIRWA	WATER	33.00
		TELVENT DTN LLC	ANNUAL FEE DTN	2,808.00
		WEST AVIATION INC	PER FBO CONTRACT	1,354.16
			TOTAL:	35,148.79
LIBRARY SERVICES	GENERAL FUND	COPY SYSTEMS INC	CONTRACT	50.55
		DEMCO	BOOK JACKETS, LABELS, POCKET	283.81
			RETURN SUPPLIES	71.16-
		FOLLETT SCHOOL SOLUTIONS	UPGRADE TO DESTINY	3,714.96
		GALE CENGAGE LEARNING	MIRACLE ROAD	20.24
			DISTRIBUTION	126.73
			FICTION	70.47
			52246534	143.95
			EDITORS	28.79
			MYSTERY	72.72
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	420.00
		INGRAM	BOOKS	1,031.71
			BOOKS	30.67
			BOOKS	97.67
			BOOKS	31.63
		THE LIBRARY CORPORATION	ITS. MARC	1,995.00
		MCI	LONG DISTANCE	15.93
		MICROMARKETING LLC	BOOKS ON CD - FY15	187.97
		NATIONAL ELEVATOR INSPECTION SERVICES,	ROUTINE INSPECT-LIBRARY	58.00
		OFFICE DEPOT	OFFICE SUPPLIES	71.95
		OFFICE MACHINES	TP & PAPER TOWELS	204.45
		OVERDRIVE, INC.	FY15 WILBOR	1,005.06
		LEON J DOROTHY	COMPUTER SERV #1186	32.00
			COMPUTER SERV#1187	32.00
			COMPUTER SERV#1189	32.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COMPUTER SERV#1192	698.00
		WAL-MART COMMUNITY	MISC SUPPLIES	10.05
			SUPPLIES - FY15	65.82
			TOTAL:	10,460.97
PARKS	GENERAL FUND	ROWSE HYDRAULIC RAKES CO INC	MOWER PARTS	51.13
		MIDWEST LOCK & SECURITY INC	HALF LOCK SYSTEMS BATHRMS	3,385.68
		AD-VANCE CHEMICAL CO LTD	2 PAILS GROUND STERILANT	207.90
		B M SALES	TOILET PAPER, PAPER TOWEL	290.00
		AGRIVISION	MOWER BLADES, DECK PARTS	380.38
		CHARLIE BROWN AUTO	STEERING COL ASSY	50.00
		CRESTON CITY WATER WORKS	WATER-RAINBOW PARK	9.07
			WATER-TAYLOR PARK	9.07
			WATER-MCKINLEY PARK	35.64
			WATER-HISTORICAL COMPLEX	9.07
			WATER-CAMGROUND	21.38
			WATER-MCKINLEY PARK	401.26
		FARM & HOME SUPPLY INC	SUPPLIES	176.86
			MISC SUP, HITCH PINS	11.76
			MISC SUP, HITCH PINS	132.09
		MCI	LONG DISTANCE	0.11
		CRESTON MOTOR SUPPLY INC	STROBE LIGHT & FRT	196.98
			BRACKET & BULBS	12.49
			P OUTLET	7.19
		ORR HEATING & AIR CONDITIONING	REPL 2 TOILETS STORM SHEL	772.89
		K & J HARDWARE INC	2 CS SPRAY PAINT	42.69
			PUSH MOWER	369.99
		ULINE, INC	CABLE TIES, RUBBER GLOVES	196.44
		WAL-MART COMMUNITY	FLOWERS FOR PARK	135.01
			TOTAL:	6,905.08
RECREATION	GENERAL FUND	B M SALES	TOILET PAPER, PAPER TOWEL	290.00
		CRESTON CITY WATER WORKS	WATER-MCKINLEY BALLFIELD	9.07
			WATER-BILL SEARS COMPLEX	9.07
			WATER-BILL SEARS FOUNTAIN	9.07
		CRESTON COMMUNITY SCHOOL DIST	SUMMER OPEN GYN	1,400.00
		SHELLY ROBINSON	ADDN'L TBALL SHIRTS	46.25
		PETTY CASH - RECREATION	BYERS LOCK-MAKE KEYS	8.70
			TOTAL:	1,772.16
CEMETERY	GENERAL FUND	AGRIVISION	FILTERS	486.85
		COUNTRYSIDE PRODUCTS	LP CONTRACT CEMETERY	2,187.00
		MCI	LONG DISTANCE	1.43
		SIRWA	WATER	33.00
			TOTAL:	2,708.28
SWIMMING POOL	GENERAL FUND	BAKER, CALIE	REIMB CLEANING SUPPLIES	44.72
		NICHOLS, KAREN	REFUND SWIMING LESSON	35.00
		ACCO UNLIMITED CORPORATION	MURATIC ACID	380.25
			HEAD IMBL	156.56
		B M SALES	TOILET PAPER, PAPER TOWEL	121.00
			TOILET PAPER, PAPER TOWEL	169.00
		CENTRAL PUMP & MOTOR	2 DISCONNECTS PUMP#1,2	3,250.00
		ORR HEATING & AIR CONDITIONING	SERV BACK FLOW VALVE POOL	696.40
		PETTY CASH - RECREATION	NAPA-HOSE CLAMPS, FUEL FIL	10.60
			USPS - POSTAGE	2.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				4,866.39
FI	1 ADMINISTRATN GENERAL FUND	TAYLOR, MICHAEL	REIMB IA LEAGUE ANNUAL CON	195.00
		PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	POSTAGE MACHINE-QTR LEASE	207.00
		CRESTON CITY WATER WORKS	WATER-1707 W ADAMS	15.55
		IOWA LEAGUE OF CITIES	MEMBER DUES 2014-2015	2,817.00
		MCI	LONG DISTANCE	31.47
		PRAIRIE SOLID WASTE AGENCY	DEMO 800 W ADAMS	38.40
			WASTE 609 N MAPLE	56.00
			WASTE 609 N MAPLE	28.80
		TYLER TECHNOLOGIES	ANNUAL MAINT JULY'14-JUNE'	11,405.14
		SICOG	MEMBER CONTRIBUTION-FY15	7,442.30
		UNION CO DEVELOPMENT ASSOCIATION	NSP FUNDS 507 S. ELM	14,662.95
TOTAL:				36,899.61
CITY HALL	GENERAL FUND	CRESTON CITY WATER WORKS	WATER-CITY HALL	30.46
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	564.00
			ANNUAL TERMITE INSPECTION	70.00
		NATIONAL ELEVATOR INSPECTION SERVICES,	ROUTINE INSPECT-CITY HALL	58.00
		K & J HARDWARE INC	FAUCET DWNST WM BATHRM	19.99
TOTAL:				742.45
INSURANCE (GENERAL)	GENERAL FUND	CARTER AGENCY INC	POLICY RNWL-AIRPORT 14/15	2,054.00
TOTAL:				2,054.00
COMMUNITY CENTER MAINT	COMMUNITY CENTER	SOUTHERN PRAIRIE YMCA	SEMI-ANNUAL SCHOLARSHIPS F	5,000.00
TOTAL:				5,000.00
ROAD MAINTENANCE	ROAD USE TAX	OMG MIDWEST, INC.	3.50YDS M4	499.80
		ARAMARK UNIFORM & CAREER APPAREL GROUP	LAUNDRY SERVICE	28.50
		NORSOLV SYSTEMS ENVIRONMENTAL SERVICES	SERVICE CLEANING UNIT	110.95
		CRESTON CITY WATER WORKS	WATER-CITY BARN	9.07
			WATER-CITY SHOP	55.08
		FARM & HOME SUPPLY INC	PARTS FOR LAYDOWN	27.53
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	480.00
		GRIMES ASPHALT & PAVING CORP	16T COLD PATCH	2,347.68
		MARK IDE	STEEL	28.90
		MICHAEL GRAY	TREE REMOVAL 204S PETERSN	1,500.00
		MCI	LONG DISTANCE	2.36
		CRESTON MOTOR SUPPLY INC	OIL FILTER	12.68
			CABIN FILTER	44.30
			OIL FILTERS	26.28
			OIL DRY, FUSES, FML2	147.87
			HANDLE	20.98
			BATTERY BRACKETS	5.78
			MAG & BIT	33.96
			WASHER SOLVENT	16.74
			NUTS & WASHERS	4.68
			WELD CLEAR LENS	1.69
		O'HALLORAN INTERNATIONAL INC	REPAIR TRUCK #32	423.07
		SERVICE TECHS INC	REPAIR CHAIN SAW	77.15
		PRAIRIE SOLID WASTE AGENCY	UPTOWN ALLEY WASTE	10.00
		SCHILDBERG CONSTRUCTION COMPANY INC	32.09T 3/8" CHIPS	473.33
			74.72T CLASS D & RIPR	1,160.04
			14.52T CLASS D	168.43
			45.14T 3/8" CHIPS	665.82



DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			29.59T 3/8" CHIPS	436.45
			15.3T CLASS D	177.48
			111.05T CLASS D ROAD ROCK	1,288.18
			6.14T 3/8" CHIPS	90.57
		STAR EQUIPMENT LTD	REPAIR JACK HAMMER	179.20
			2 SAW BLADES	576.00
		TRANS-IOWA EQUIPMENT, INC.	BROOMS STREET SWEEP	696.91
		K & J HARDWARE INC	5/8" CONCRETE BITS	99.98
			TOTAL:	11,927.44
SELF FUNDING INSURANCE PAYROLL TAX BENEFIT LAMAIR-MULOCK-CONDON CO.			EMPLOYEE BENEFITS SVC FEE	5,000.00
			TOTAL:	5,000.00
MC KINLEY PARK RENOVAT RESTRICTED GIFTS-M ATLANTIC COCA-COLA BOTTLING CO			CONCERT BEVERAGES	170.20
		RJ'S PORTABLES	PORT-A-POTTIES	900.00
		TYLER INSURANCE SERVICES INC	LIQUOR BINDER INSURANCE	785.00
			TOTAL:	1,855.20
LIBRARY (RESTRICTED GIF RESTRICTED GIFTS-L MARGARET ELLEN KOLESIK			MONTHLY CONTRACT	4,019.50
		DOUGLAS COUNTY TREASURER	PROP TAX OMAHA HOUSE	1,198.12
		KORTHALS, MAURICE	UTILITIES-OMAHA HOUSE	508.60
		AMAZON/GE MONEY BANK	DVD	27.95
			BOOKS	201.00
		LOUDON, NANCY	PAINT FOR FLOAT	13.13
		INGRAM	BOOKS-NILA LITTLE	16.79
			BOOKS - FOL	7.47
			BOOKS TEENS FOL	24.31
			BOOKS ISSB	16.65
			BOOKS - ISSB	127.59
			BOOKS - ISSB	20.13
			BOOKS	15.52
			BOOKS TEENS FOL	31.00
			BOOKS ISSB	16.10
			BOOKS-NILA LITTLE	26.99
		LAUGERMAN ARCHITECT & ASSOCIATES PC	DESIGN SERV,VIST,MTG	7,500.00
		MICROMARKETING LLC	BOOKS ON CD	101.98
			BOOKS ON CD	74.95
		US POST OFFICE	POSTCARD STAMPS	102.00
			TOTAL:	14,049.78
CAPITAL PROJECTS	CAPITAL PROJECTS F	CALHOUN-BURNS AND ASSOCIATES INC	PH 1 ENG-ADAMS ST BRIDGE	1,063.80
			TOTAL:	1,063.80
SANITARY SEWER/WASTWTR SEWER OPERATING FU		PRITCHARD, RICHARD L.	REIMBURSE I&I	175.00
		MILLER, MARK & KATHI	REIMBURSEMENT I&I	500.00
		BROWN, TONYA	REIMBURSE SEWER DAMAGE	409.00
		MORTIMER, KAREN	REIMBURSE I&I	500.00
		MCMANUS, AUDREY	REIMBURSE I&I	500.00
		B M SALES	1 CASE PAPER TOWELS	40.75
		CENTRAL PLAINS ELECTRIC	MOTOR REPAIR	97.14
		CRESTON CITY WATER WORKS	WATER-WWTP	260.77
		ELECTRIC PUMP INC	1 SAMPLER REPAIR	117.00
		FARM & HOME SUPPLY INC	SUMP PUMP -CEDAR ST PASS	350.09
			PAINT AND BRUSHES	47.26
		GREEN VALLEY PEST CONTROL	ANNUAL PEST CONTROL SERVIC	864.00
		HACH COMPANY	107399 SULF ACID	28.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			107166 MANGAOUS SULF	27.58
			107266 ALKALINE IODI	26.70
			42953 FARRIC CHLORID	16.65
			42849 CALCIUM CHOLR	43.30
			43049 MANGANOUS SUL	29.30
			43149 BUFFER SOL	34.90
			2285901 DESICANT	27.40
			FREIGHT	30.47
		MCI	LONG DISTANCE	3.81
		CRESTON MOTOR SUPPLY INC	RUBBER INSULATOR FEET	71.47
		PETTY CASH - SANITATION	FARM & HOME-BLEACH	58.28
		UPS	POSTAGE	24.86
			POSTAGE	15.68
		KINKADE, MARJORIE	I&I REIMBURSEMENT	500.00
			TOTAL:	4,800.26
ANIMAL CONTROL	ANIMAL SHELTER *AG CRESTON VET CLINIC PC		EXAM & VAC KITTEN-DIBLE	50.00
			SPAY CAT-BADGETT	98.95
			EMG MED DOG-LAWSON	52.70
			EMGCY MED CAT-MISTY DARST	100.00
			TOTAL:	301.65

FUND TOTALS		
001	GENERAL FUND	103,977.40
006	COMMUNITY CENTER	5,000.00
110	ROAD USE TAX	11,927.44
112	PAYROLL TAX BENEFIT	5,000.00
166	RESTRICTED GIFTS-MCKNLY P	1,855.20
167	RESTRICTED GIFTS-LIBRARY	14,049.78
301	CAPITAL PROJECTS FUND	1,063.80
610	SEWER OPERATING FUND	4,800.26
953	ANIMAL SHELTER *AGENCY FU	301.65
GRAND TOTAL:		147,975.53

CITY OF CRESTON  
MANUAL CHECKS/DEBITS - PERIOD ENDING 07/01/14

**SELF FUNDING INSURANCE**

TRISTAR BENEFIT	INV CHECK RUN	110,780.27
TRISTAR BENEFIT	INV CHECK RUN	44,577.11

**SELF FUNDING INSURANCE**

<b>TOTAL</b>	<b>155,357.38</b>
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**FINANCE DEPARTMENT**

UNION CO RECORDER	RECORDING FEES	27.00
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**FINANCE DEPARTMENT**

<b>TOTAL</b>	<b>27.00</b>
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**MCKINLEY PARK RESTRICTED**

SOUTHWEST DISTRIBUTING	CONCERT BEVERAGES	2,704.27
IOWA ALCOHOL BEVERAGE DIVISION	LIQUOR LICENSE	25.00
<b>MCKINLEY PARK RESTRICTED</b>		<b>2,729.27</b>

**MANUAL CHECKS/DEBITS TOTAL**

<b>158,113.65</b>
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FUND TRANSFERS FOR PERIOD ENDING:

06/30/14

POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 16,497.87	610 SEWER OPERATING FUND	112 PAYROLL TAX BENEFIT	610 -5-815-6150	16,497.87	
	<div>FOR: HEALTH INS PREM-QTR END 06/30/14</div> <div>VENDOR: CITY OF CRESTON</div>		610 1110		16,497.87
			112 1110	16,497.87	
			112 -5-670-6150		16,497.87
\$ 31,227.21	110 ROAD USE TAX	112 PAYROLL TAX BENEFIT	110 -5-210-6150	31,227.21	
	<div>FOR: HEALTH INS PREM-QTR END 06/30/14</div> <div>VENDOR: CITY OF CRESTON</div>		110 1110		31,227.21
			112 1110	31,227.21	
			112 -5-670-6150		31,227.21
\$ 44,001.14	610 SEWER OPERATING FUND	001 GENERAL FUND	610 -3-6910	44,001.14	
	<div>FOR: 100% TAYLOR/WILLIAMSON/JOHNSON/ WAGES-QTR END 06/30/14</div> <div>VENDOR: CITY OF CRESTON</div>		610 1110		44,001.14
			001 1110	44,001.14	
			001 -3-4830		44,001.14
\$ 69,891.98	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 6910	69,891.98	
	<div>FOR: TRANS H/M TAX FND BAL TO GF</div> <div>VENDOR:</div>		009 1110		69,891.98
			001 1110	69,891.98	
			001 4830		69,891.98
\$ 47,542.12	119 EMERGENCY	001 GENERAL FUND	119 6910	47,542.12	
	<div>FOR: TRANSFER EMERGENCY FUND BAL TO GF</div> <div>VENDOR:</div>		119 1110		47,542.12
			001 1110	47,542.12	
			001 4830		47,542.12

## FUND TRANSFERS FOR PERIOD ENDING:

06/30/14

POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 82.75	009 HOTEL-MOTEL TAX	001 GENERAL FUND	009 3-6910	82.75	
			001 3-4830		82.75
			009 1110		82.75
			001 1110	82.75	
	<div>FOR: VISITOR CENTER REPAIRS</div> <div>VENDOR: AKIN, NAPA, TRUE VALUE</div>				
\$ 47,126.00	121 L.O.S.T.-PROP TAX RELIEF(50%)	001 GENERAL FUND	121 3-6910	47,126.00	
			001 3-4830		47,126.00
			121 1110		47,126.00
			001 1110	47,126.00	
	<div>FOR: BINDER INSURANCE</div> <div>VENDOR:</div>				
\$ 340,058.00	121 L.O.S.T.-PROP TAX RELIEF(50%)	112 PAYROLL TAX BENEFIT	121 3-6910	340,058.00	
			112 3-4830		340,058.00
			121 1110		340,058.00
			112 1110	340,058.00	
	<div>FOR: EMPLOYEE BENEFITS</div> <div>VENDOR:</div>				

## FUND TRANSFERS FOR PERIOD ENDING:

07/02/14  
POSTING DATE

THE FOLLOWING TRANSFERS ARE SCHEDULED TO BE MADE AFTER COUNCIL APPROVAL:

AMOUNT	FROM	TO	-G/L ACCT-	DR	CR
\$ 1,063.80	122 L.O.S.T.-STR/SWR RPR/RPLC(50%)	301 CAPITAL PROJECTS FUND	122 3-6910	1,063.80	
	FOR: ADAMS STREET BRIDGE ENGINEERING		301 3-4830		1,063.80
	VENDOR: CALHOUN-BURNS		122 1110		1,063.80
			301 1110	1,063.80	
\$ 5,000.00	126 TIF-JAMES SBDV(25%-LMI)	001 GENERAL FUND	126 3-6910	5,000.00	
	FOR: SEMI-ANNUAL PAYMENT SCHOLARSHIPS		001 3-4830		5,000.00
	VENDOR: SOUTHERN PRAIRIE YMCA		126 1110		5,000.00
			001 1110	5,000.00	
\$ 14,662.95	126 TIF-JAMES SBDV(25%-LMI)	001 GENERAL FUND	126 3-6910	14,662.95	
	FOR: NSP GRANT 507S ELM ST		001 3-4830		14,662.95
	VENDOR: UNION CO DEVELOPMENT ASSOCIATION		126 1110		14,662.95
			001 1110	14,662.95	

**RESOLUTION NO. 01 – 15****RESOLUTION NAMING CITY OF CRESTON DEPOSITORIES**

**RESOLVED**, that the Creston City Council, for the City of Creston, in Union County, Iowa approves the following list of financial institutions to be depositories of the City of Creston funds in conformance with the applicable provisions of the Iowa Code Chapters 12B and 12C. The Treasurer is hereby authorized to deposit the City of Creston funds, in amounts not to exceed the maximum approved for each respective financial institution as set out below:

<u>Depository Name</u>	<u>Location of Home Office</u>	<u>Maximum Balance In Effect Under Prior Resolution</u>	<u>Maximum Balance In Effect Under This Resolution</u>
First Federal Savings Bank FSB	Creston	\$10,000,000	\$10,000,000
First National Bank	Creston	\$10,000,000	\$10,000,000
Iowa State Savings Bank	Creston	\$10,000,000	\$10,000,000
State Savings Bank	Bedford	\$10,000,000	\$10,000,000
Iowa Public Agency Investment Trust	Des Moines	\$10,000,000	\$10,000,000
Great Western Bank	Creston	\$10,000,000	\$10,000,000

**CERTIFICATION:** I hereby certify that the foregoing is a true and correct copy of a resolution of the City of Creston adopted at a meeting of said public body, duly called and held on the 1<sup>st</sup> day of July, 2014, a quorum being present, as said resolution remains of record in the minutes of said meeting, and it is now in full force and effect.

**PASSED AND APPROVED** this 1<sup>st</sup> day of July 2014.

<b>ROLL CALL VOTE</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Marsha Wilson				
Ann Levine				
Loyal Winborn				
Randy White				
Nancy Loudon				
Gary Lybarger				
Dave Koets				

ATTEST:

\_\_\_\_\_  
WARREN WOODS  
MAYOR, CITY OF CRESTON

\_\_\_\_\_  
LISA WILLIAMSON  
CITY CLERK



REC'D JAN 13 2014

# SOUTHERN IOWA COUNCIL OF GOVERNMENTS

Southern Iowa Development Group, Inc.  
Southern Iowa COG Housing Trust Fund, Inc.

P.O. Box 102  
101 East Montgomery St.  
Creston, Iowa 50801-0102

Telephone 641.782.8491  
Facsimile 641.782.8492  
e-mail SICOG@sicog.com

January 10, 2014

John Twombly,  
Chairperson,  
Adair County  
Linda England,  
Vice-Chairperson,  
Adams County  
Aaron Price,  
Secretary,  
Madison County  
Ron Riley,  
Treasurer,  
Union County  
Marvin McCann  
Clarke County  
J. R. Cornett  
Decatur County  
Royce Dredge  
Ringgold County  
Bob Halligan  
City of Lenox  
g Davidson  
Private Sector Representative  
William Trickey  
Private Sector Representative  
Michelle Tullberg  
Private Sector Representative  
Beth Waddle  
Private Sector Representative  
Tom Lesan  
Member-At-Large

City of Creston  
Mayor Warren Woods  
City Hall  
116 W. Adams, PO Box 449  
Creston, IA 50801

Dear Mayor Woods:

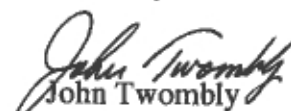
As you begin your budgetary process for this year, I take this opportunity to thank you for your support of SICOG over the past 40-years. This letter is to respectfully request that the City Council include SICOG in their FY 2015 budget.

For the FY 2015 the SICOG Board of Director's has set the per capita dues at .95¢. These funds are used to support SICOG activities and to match planning and development grants for our eight-county area during the next fiscal year.

The enclosed invoice shows the amount due for Creston for fiscal year 2015. Please approve the enclosed resolution and return a signed copy to the SICOG office. Please, be advised that all local government payments are needed before July 15, 2014, as our federal grants require that local funds be on hand before federal payments are made.

Creston's support in the past has made it possible for us to continue to provide professional staff to our members. Again, your support of SICOG would be greatly appreciated. If you have any questions about our area wide planning and development efforts or you need planning, grantsmanship or technical assistance, please feel free to call on one of the SICOG board members or the staff.

Sincerely,

  
John Twombly  
Chairman

Enclosure  
JT:jkb



Grantsmanship

Planning

Technical Assistance



# CITY OF CRESTON

RESOLUTION # \_\_\_\_\_

## A RESOLUTION TO PARTICIPATE IN THE PLANNING AND DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS.

*Whereas* the Economic Development Administration was assigned to administer the provisions of the Public Works and Economic Development Act of 1965; and

*Whereas* the Southern Iowa Council of Governments has been designated by the Economic Development Administration as an Economic Development District and

*Whereas* the State of Iowa and the U.S. Department of Housing and Urban Development has designated the Southern Iowa Council of Governments as the area wide planning organization, and

*Whereas* the City of Creston is an active member of the Southern Iowa Council of Governments and participates in formulation of area wide plans and programs,

*Be It Therefore Resolved* by the Creston City Council that the City of Creston desires to participate in the fiscal year 2015 planning and economic development programs of the Southern Iowa Council of Governments in Iowa Planning Area XIV, consisting of Adair, Adams, Clarke, Decatur, Madison, Ringgold, Taylor, and Union Counties.

*Be It Further Resolved* by the Creston City Council that the City of Creston provides \$7,442.30 for the operation of the Southern Iowa Council of Governments' planning and development programs.

Passed and signed this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Signature \_\_\_\_\_  
Mayor

Attest \_\_\_\_\_  
City Administrator or City Clerk

## **RESOLUTION NO. 03 – 15**

### **RESOLUTION TO SPECIAL ASSESS NUISANCE ABATEMENT CHARGES DUE TO NON-PAYMENT BY PROPERTY OWNERS:**

**WHEREAS**, the Creston City Council was presented with an estimate and a list of mowing nuisance abatements for the Summer of 2014, and;

**WHEREAS**, the City's Mowing Ordinance is advertised in the local newspaper and posted each season, and;

**WHEREAS**, if the length of vegetation is 12 inches or taller by the 1<sup>st</sup> and the 15<sup>th</sup> of each month, May through October, the City may mow said properties and charge the property owners, and;

**WHEREAS**, the City Administrator ordered the nuisances abated, and;

**WHEREAS**, the City Clerk billed the property owners and the City was never paid.

**BE AND IT IS HEREBY RESOLVED** that the Creston City Council approves that the charges shall be collected in the same manner as general property taxes for the properties legally described as –

202 S Jarvis – Commencing at the SE corner of Lot 231, thence N to the NE corner of Lot 231, thence W along the N line of Lot 231, 101 feet, thence southeasterly to the southerly lot line and a point 89.5 feet westerly of the SE corner of Lot 231, thence northeasterly along the southerly line of Lot 231 to point of beginning, all being in Lot 231, West Creston, Section A; Parcel #24010-340-222-00 .....	\$175.00
908 W Adair – Lot 23, West Creston, Section C; Parcel #24010-360-019-00 .....	\$250.00
907 W Jefferson – Lot 124, West Creston, Section C; Parcel #24010-360-106-00 .....	\$250.00
407 N Walnut – Lot 53, Swigart's First Addition; Parcel #24010-450-056-00 .....	\$250.00
217 S Pine – Lot 417, OP; Parcel #24010-320-355-00 .....	\$175.00
208 N Cedar – Lot 161, McDonald's N., Section B; Parcel #24010-400-059-00 .....	\$250.00
310 N Cherry – S 10' Lot 134, Swigart's First Addition; Parcel #24010-320-625-00 .....	\$175.00

**BE AND IT IS FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute the proper documentation necessary.



REC'D JUN 19 2014  
***South Central Iowa Community Foundation***

108 North Grand ~ Chariton, IA 50049

Telephone (641) 217-9105 ~ Fax (641) 217-9209 ~ Website: [www.scicf.org](http://www.scicf.org)

June 18, 2014

McKinley Park Restoration  
c/o Gary Borcharding  
116 West Adams  
Creston, IA 50801

Dear Gary:

On behalf of the Union County – SCICF Board of Directors, I am pleased to inform you that the Board has awarded the McKinley Park Restoration, \$10,000.00 to remodel the restroom in McKinley Park.

**Enclosed please find an agreement to be signed and returned to the Foundation office and a copy for your organization. We will be having a brief grant awards ceremony on Tuesday, July 1st, 7:00 p.m. on the Afton square in conjunction with Lawn Chair Night. Please bring your lawn chairs. During the check presentation you will have the opportunity to briefly share about your project. Please let the office know who will be attending.**

**Also enclosed is a final grant report. Once your project is complete please fill this form out, attach copies of invoices or receipts, and pictures of your project. This grant report is due March 19, 2015, but may be submitted to us as soon as your project is completed.**

If you should have any questions, please contact the Foundation office at (641) 217-9105.

Sincerely,

Diane Bear  
President/CEO

Enclosure: Grant agreement  
Final Grant Report



## *South Central Iowa Community Foundation*

108 North Grand ~ Chariton, IA 50049

Telephone (641) 217-9105 ~ Fax (641) 217-9209 ~ Website: [www.scicf.org](http://www.scicf.org)

June 18, 2014

Creston Fire Department  
c/o Todd Jackson  
500 N. Sumner Avenue  
Creston, IA 50801

Dear Todd:

On behalf of the Union County – SCICF Board of Directors, I am pleased to inform you that the Board has awarded the Creston Fire Department, **\$6,000.00** to purchase a new thermal imaging camera.

**Enclosed please find an agreement to be signed and returned to the Foundation office and a copy for your organization. We will be having a brief grant awards ceremony on Tuesday, July 1st, 7:00 p.m. on the Afton square in conjunction with Lawn Chair Night. Please bring your lawn chairs. During the check presentation you will have the opportunity to briefly share about your project. Please let the office know who will be attending.**

**Also enclosed is a final grant report. Once your project is complete please fill this form out, attach copies of invoices or receipts, and pictures of your project. This grant report is due March 19, 2015, but may be submitted to us as soon as your project is completed.**

If you should have any questions, please contact the Foundation office at (641) 217-9105.

Sincerely,

Diane Bear  
President/CEO

Enclosure:     Grant agreement  
                    Final Grant Report

City of  
**CRESTON, IOWA**

116 W. Adams • P.O. Box 449 • Creston, IA 50801-0449  
Phone 641-782-2000 • Fax 641-782-6377



Creston's Restored Depot and City Hall

### I & I Special Assessment Form

I/We Mark Miller / Kathi Miller hereby acknowledge that I/we have special assessment for sewer balance of 2400.00 due to the City of Creston. This indebtedness was incurred as a result of work done to comply with the City of Creston's Municipal Wastewater System Ordinance, Chapter 95 which prohibits the Inflow and Infiltration of water into the sanitary sewer system.

I/We agree to a repayment plan of 10 (maximum of 10) equal installments of \$ 240.00 plus interest at a rate of 6% plus a \$5.00 administration fee due with each installment. The first installment is due on or before September 30<sup>th</sup> annually beginning September 2014. The other installments, with interest on the whole amount unpaid, shall be paid annually thereafter at the same time and in the same manner as the September semi-annual payment of general property taxes.

*Pursuant to Iowa Code Section 311.18, if taxes become delinquent on the first of October, (unless the last day of September is a Saturday or Sunday, in which case it becomes delinquent on the 2<sup>nd</sup> business day of October) the assessment shall bear the same interest and be attended with the same rights and remedies for collection as general property taxes.*

I may discharge the assessment by paying the balance then due on all unpaid installments, with interest on the entire amount of the unpaid installment to December 1 following, as set forth in Sec 384.65.3 (311.17) of the Iowa Code.

By signing, I/we hereby acknowledge the terms and condition of this agreement.

Mark Miller

Signature

6-16-14

Dated

Kathi Miller

Signature

6-16-14

Dated

Parcel Description (including address, district/parcel number)

6200 N Chestnut St  
Creston Iowa 50801

## H&H Commercial Services

Trent Holliday  
1510 260<sup>th</sup> St  
Diagonal, IA 50845  
641-344-7109

Removed footing tile from the sewer and installed sump pump pit and backflow valve at 1200 N Chestnut for Mark Miller

Material and Labor	.....\$2,400.00
--------------------	-----------------

Thanks for the business!

**IMMEDIATE SAFETY ENHANCEMENT (ISE)  
APPLICATION**

**Completed By Airport:**

Airport Name Creston Municipal Airport Date June 23, 2014  
Airport Sponsor Name City of Creston  
Contact Person Mike Taylor Title City Administrator  
Mailing Address 116 W Adams St  
City Creston State IA ZIP Code 50801 Phone Number (641) 782-2000  
E-mail Address mike@crestoniowa.org

**Project Description:**

Brief description of the proposed project and associated costs (*attach pictures or additional justification as applicable*)  
The City of Creston has an existing height limitation easement for the approach to runway end 34. There are existing obstructing trees penetrating the easement. A recent project trimmed the majority of the trees, however after the trimming was completed a few trees were identified that were not included in the original quote. This project provides for trimming of the remaining trees. Two quotes were received - one for \$800 and one for \$1,200. This application is being submitted for implementation of the trimming work at a total cost of \$800.

**Project Cost Information:**

Total Cost of the Project	<u>\$ 800</u>	
State Funds	<u>\$ 560</u>	(70%, \$10,000 max)
Local Funds	<u>\$ 240</u>	(30%)

Sponsor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Please mail application to:

Iowa Department of Transportation  
Office of Aviation  
800 Lincoln Way  
Ames, IA 50010

Attn.: Mike Marr  
E-mail: [Michael.marr@dot.iowa.gov](mailto:Michael.marr@dot.iowa.gov)  
FAX: 515-233-7983  
515-239-1468

Schwartz's  
113 N. Maple  
Creston, IA

~~6-24-2015~~  
6-20-2014

ATTENTION Mike Taylor:

Requesting to be able to  
block off 3 or 4 parking spaces in  
front of our business on July 18<sup>th</sup> # ~~17th~~ 17<sup>th</sup>.

We are holding our annual  
"Sidewalk Sales" event.

We can be reached at 782-2132.  
or fax @

641-782-2133

Thank You,  
Kathy Eblen,  
Manager



God's Outreach Deliverance Int.  
306 N. Oak Street  
Creston, IA 50801  
(641) 278-1173



June 25, 2014

Lisa Williamson  
City of Creston Secretary

We are requesting to hold a Prayer Parade for Creston. This event would be held on Saturday, September 27, 2014 between the hours of 9:00 – 11:00 a.m. or 10:00 a.m. – 12:00 p.m. The parade would consist of people marching in prayer carrying praise banners and flags. There would be no parade floats, only church vans participating.

The parade route would begin at the Creston Sale Barn on the corner of Howard and Cherry Streets, proceeding west on Howard to Pine, south on Pine to Montgomery, west on Montgomery to Oak, south on Oak to Adams, east on Adams to Maple and north on Maple to Montgomery. At the intersection of Maple and Montgomery streets, we are asking to set up a stage platform for a prayer assembly. We would ask that this area be blocked off for this part of the event.

We appreciate the City of Creston's consideration and help in the implementation of this event.

Please contact myself, Pastor JoAnna Davis with any questions or concerns.

Thank you and God bless,

Pastor JoAnna Davis  
God's Outreach Deliverance Int.  
(515) 249-3364